

**WHEATLAND SCHOOL DISTRICT  
BOARD AGENDA ITEM**

CONSENT  
 ACTION  
 REPORT/INFORMATION

**BOARD MEETING DATE:** March 9, 2023  
**BOARD AGENDA NUMBER:** 4.2  
**BOARD AGENDA ITEM:** Payroll Warrant Register  
**DEPARTMENT:** Superintendent's Office  
**CONTACT PERSON:** Craig Guensler

**REPORT/PROPOSAL**

**February 2023 Payroll and Warrant registers**

**SUPERINTENDENT'S RECOMMENDATION:**

**Approve as submitted**

**WHEATLAND SCHOOL DISTRICT  
FEBRUARY 2023 PAYROLL TIMESHEET WORKSHEET**

	NAME	Job Description		Rate	TOTAL
	<b>CLASS EXTRA</b>				
	Abdallah, Angelita	DOCK	-20.00	\$ 21.37	\$ (427.40)
	Acuff, Ashley	DOCK	-25.75	\$ 25.43	\$ (654.82)
	Alfaro-Alpi, Christelle	Health Aide Sub	6.50	\$ 20.95	\$ 136.18
	Alfaro-Alpi, Christelle	DOCK	-5.00	\$ 19.36	\$ (96.80)
	Anthony, Ashley	DOCK	-13.50	\$ 20.32	\$ (274.32)
	Aroz, RayDean	Extra Time	48.00	\$ 18.43	\$ 884.64
	Arrington, Vanessa	DOCK	-17.75	\$ 25.97	\$ (460.97)
	Baumann, Nancy	DOCK	-1.00	\$ 1,315.95	\$ (1,315.95)
	Bever, Kelsey	DOCK	-4.00	\$ 17.01	\$ (68.04)
	Bombard, Kaylyn	DOCK	-10.75	\$ 18.98	\$ (204.04)
	Buchan, Kerry	DOCK	-4.00	\$ 23.52	\$ (94.08)
	Buchan, Kerry	Cert sub	4.00	\$ 26.13	\$ 104.52
	Canty, Angelita	COACHING	1.00	\$ 1,600.00	\$ 1,600.00
	Cardenas, Angelica	DOCK	-4.00	\$ 17.51	\$ (70.04)
	Clark, Chad	COACHING	1.00	\$ 1,600.00	\$ 1,600.00
	Fajardo, Caroline	ASB Sub	40.00	\$ 17.76	\$ 710.40
	Fraley, Jamie	DOCK	-1.25	\$ 25.43	\$ (31.79)
	Garvin, Dawn	Extra Time	41.50	\$ 27.56	\$ 1,143.74
	Harpold, Kelsey	Extra Time	2.25	\$ 23.52	\$ 52.92
	Helmick, Brittany	DOCK	-4.00	\$ 17.01	\$ (68.04)
	Harter, Brenda	Comp Time	40.00	\$ 34.78	\$ 1,391.20
	Hicks, Gloria	Extra Time	1.50	\$ 19.36	\$ 29.04
	Hudson, Billie	Extra Time	19.75	\$ 24.62	\$ 486.25
	Johnson, Erica	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Kazee, Nichole	DOCK	-20.50	\$ 17.13	\$ (351.17)
	Kreditor, Teresa	DOCK	-10.00	\$ 17.53	\$ (175.30)
	Leahy, Melissa	DOCK	-45.00	\$ 17.53	\$ (788.85)
	Lopez, Lakia	Extra Time	18.00	\$ 25.43	\$ 457.74
	McCray, Dolores	Extra Time	1.00	\$ 26.48	\$ 26.48
	Mejia, Madison	ASP Sub	77.00	\$ 18.67	\$ 1,437.59
	Mejia, Malloree	Extra Time	1.00	\$ 21.37	\$ 21.37
	Ojeda, Lixsi Parra	Extra Time	1.00	\$ 18.43	\$ 18.43
	Olsen, Tabitha	DOCK	-17.59	\$ 18.98	\$ (333.86)
	Orton, Coralee	DOCK	-6.00	\$ 26.48	\$ (158.88)
	Schenck, Lauren	DOCK	-2.00	\$ 17.01	\$ (34.02)
	Ubias, Sonia	Extra Time	9.00	\$ 18.98	\$ 170.82
	Vanzandt, Marie	Extra Time	1.00	\$ 24.10	\$ 24.10
	Walker, Stephanie	DOCK	-6.00	\$ 17.01	\$ (102.06)
	Weaver Kathy	DOCK	-7.25	\$ 18.43	\$ (133.62)
	Wilhelm, Misue	Extra Time	1.00	\$ 17.29	\$ 17.29
	Wyatt, Melissa	Extra Time	6.75	\$ 36.05	\$ 243.34
	Zuber, Anthony	DOCK	-17.75	\$ 18.98	\$ (336.90)
	Zuber, Anthony	Class Coverage	4.25	\$ 15.00	\$ 63.75
	Zuber, Deserae	SE Para Sub	7.00	\$ 18.98	\$ 132.86

**WHEATLAND SCHOOL DISTRICT**  
**FEBRUARY 2023 PAYROLL TIMESHEET WORKSHEET**

Zuber, Deserae	Para Sub	42.75	\$ 17.53	\$ 749.41
Zuber, Deserae	DOCK	-20.00	\$ 17.01	\$ (340.20)
			<b>TOTAL PAY</b>	<b>\$ 4,946.91</b>
<b>CLASS SUB</b>				
Berman, Samantha	Para Sub	5.50	\$ 17.53	\$ 96.42
Briney, Jennifer	Para Sub	9.25	\$ 17.53	\$ 162.15
Briney, Jennifer	Pre Para Sub	12.00	\$ 17.53	\$ 210.36
Briney, Jennifer	Pre Para Teach Sub	4.00	\$ 26.13	\$ 104.52
Briney, Jennifer	SE Para Sub	3.00	\$ 18.98	\$ 56.94
Cela Garcia, Metztl	Para Sub	5.00	\$ 17.53	\$ 87.65
Cela Garcia, Metztl	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Cela Garcia, Metztl	YD Sub	2.00	\$ 17.01	\$ 34.02
Chavez, Tiffany	SE Para Sub	62.00	\$ 18.98	\$ 1,176.76
Collins, Stephanie	Para Sub	90.50	\$ 17.53	\$ 1,586.47
Gustin, Lia	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Gustin, Lia	Para Sub	31.50	\$ 17.53	\$ 552.20
Hawk, Gary	Maint/Grounds Sub	75.00	\$ 26.13	\$ 1,959.75
Hicks, Kayla	SE Para Sub	24.75	\$ 18.98	\$ 469.76
Hicks, Kayla	Para Sub	37.00	\$ 17.53	\$ 648.61
Hinton, Jessica	SE Para Sub	71.25	\$ 18.98	\$ 1,352.33
Hood, Jennifer	Para Sub	3.00	\$ 17.53	\$ 52.59
Johnson, Erica	Para Sub	2.00	\$ 17.53	\$ 35.06
Johnson, Erica	SE Para Sub	5.00	\$ 18.98	\$ 94.90
Lawrence, Valerie	ASP Sub	54.00	\$ 17.76	\$ 959.04
Livingstone, Rachel	Pre Para Sub	12.25	\$ 17.53	\$ 214.74
Livingstone, Rachel	Pre Teach Sub	4.00	\$ 26.13	\$ 104.52
Livingstone, Rachel	SE Para Sub	3.00	\$ 18.98	\$ 56.94
McCullough, Kristina	YD Sub	16.00	\$ 17.01	\$ 272.16
Patteson, Celine	Para Sub	4.00	\$ 17.53	\$ 70.12
Patteson, Celine	Yard Duty	2.00	\$ 17.01	\$ 34.02
Rose, Brianna	Para Sub	4.00	\$ 17.53	\$ 70.12
Ruiz, Norma	Driver Sub	73.00	\$ 20.57	\$ 1,501.61
Ruiz, Norma	Pre Para Sub	52.00	\$ 17.53	\$ 911.56
Sanchez, Leticia	Pre Para Sub	69.50	\$ 17.53	\$ 1,218.34
Sanchez, Leticia	SE Para Sub	2.75	\$ 18.98	\$ 52.20
Schenck, Lauren	YD Sub	3.25	\$ 17.01	\$ 55.28
Schenck, Lauren	Para Sub	9.50	\$ 17.53	\$ 166.54
Sizemore, Barry	Maint/Grounds Sub	54.00	\$ 26.13	\$ 1,411.02
Soto, Shirley	Library Sub	4.00	\$ 17.53	\$ 70.12
Soto, Shirley	Kitchen Sub	4.00	\$ 17.29	\$ 69.16
Udlock, Mackenzie	Para Sub	25.00	\$ 17.53	\$ 438.25
Whiddon, Sarah	Pre Para Sub	6.00	\$ 17.53	\$ 105.18
Whiddon, Sarah	Pre Teach Sub	7.75	\$ 26.13	\$ 202.51
Zermeno, Gloria	ASP Sub	25.50	\$ 17.29	\$ 440.90
Zermeno, Gloria	Class Coverage	6.00	\$ 15.00	\$ 90.00
			<b>TOTAL</b>	<b>\$ 17,384.58</b>
<b>CERT EXTRA</b>				

**WHEATLAND SCHOOL DISTRICT  
FEBRUARY 2023 PAYROLL TIMESHEET WORKSHEET**

Appleton, Kaleene	AI	6.00	\$ 52.07	\$ 312.42
Brandow, Shellie	AI	16.00	\$ 52.07	\$ 833.12
Cramer, Chelsea	Independent Study	1.00	\$ 52.07	\$ 52.07
Garcia, Corrine	AI	17.00	\$ 52.07	\$ 885.19
Huizenga, Erin	AI	16.00	\$ 52.07	\$ 833.12
Jensen, Melissa	AI	6.00	\$ 52.07	\$ 312.42
High, Laura	AI	16.00	\$ 52.07	\$ 833.12
Kaholokula, Shirley	DOCK	-1.00	\$ 94.30	\$ (94.30)
Meniketti, Madeline	DOCK	-20.00	\$ 230.00	\$ (4,600.00)
Morris, Amy	OT	80.00	\$ 91.00	\$ 7,280.00
Muswieck, Danielle	EXTRA TIME	4.00	\$ 52.07	\$ 208.28
O'Neal, George	COACHING	1.00	\$ 1,600.00	\$ 1,600.00
Purbaugh, Dylan	AI	8.00	\$ 52.07	\$ 416.56
Purbaugh, Cassidy	AI	6.00	\$ 52.07	\$ 312.42
Schutz, Linda	Independent Study	2.00	\$ 52.07	\$ 104.14
Shaw, Jim	AI	16.00	\$ 52.07	\$ 833.12
Smith, Jackeline	Independent Study	2.00	\$ 52.07	\$ 104.14
Smith, Melinda	AI Teacher	16.00	\$ 52.07	\$ 833.12
Trigueiro, Tiffany	AI	16.00	\$ 52.07	\$ 833.12
Whitsett, Carla	Independent Study	2.00	\$ 52.07	\$ 104.14
			<b>TOTAL PAY</b>	\$ 11,996.20
<b>CERT SUB</b>				
Cela Garcia, Metztl	Sub	5.50	\$ 230.00	\$ 1,265.00
Gaffney, Jessica	Sub	0.50	\$ 230.00	\$ 115.00
Gryn, Kelly	Sub	17.00	\$ 230.00	\$ 3,910.00
Hanrion, Dixie	Sub	12.50	\$ 230.00	\$ 2,875.00
Hintz, Joanne	Sub	1.00	\$ 230.00	\$ 230.00
Hood, Jennifer	Sub	11.50	\$ 230.00	\$ 2,645.00
Hopper, Norma	Sub	1.00	\$ 230.00	\$ 230.00
LeCraw, Katherine	Sub	11.00	\$ 230.00	\$ 2,530.00
Lee, Nora	Sub	0.50	\$ 230.00	\$ 115.00
Magness-Swanger, Elizabet	Sub	3.00	\$ 230.00	\$ 690.00
Merritt, Bill	Sub	8.00	\$ 230.00	\$ 1,840.00
Moyer, Nancy	Sub	2.00	\$ 230.00	\$ 460.00
Osborn, Brian	Sub	2.00	\$ 230.00	\$ 460.00
Schenck, Lauren	Sub	1.00	\$ 230.00	\$ 230.00
Schlutsmeyer, Teresa	Sub	1.00	\$ 230.00	\$ 230.00
Swaim, Lynne	Sub	10.50	\$ 230.00	\$ 2,415.00
Tonn, Deanna	Sub	20.00	\$ 230.00	\$ 4,600.00
Udlock, Mackenzie	Sub	5.00	\$ 230.00	\$ 1,150.00
Wehry, Natalie	Sub	3.00	\$ 230.00	\$ 690.00
			<b>TOTAL PAY</b>	\$ 26,680.00

<b>CERTIFICATED MASTER</b>	<b>\$ 181,214.43</b>
<b>WESTA MASTER</b>	<b>\$ 603,295.21</b>

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	\$	11,996.20
	\$	26,680.00
<b><i>CLASSIFIED MASTER</i></b>	\$	<b>125,476.30</b>
<b><i>CSEA MASTER</i></b>	\$	<b>333,958.82</b>
	\$	4,946.91
	\$	17,384.58
<b><i>CLASS COVERAGE RECAP</i></b>	\$	162.50
<b><i>CLASS IN LIEU</i></b>	\$	15,079.17
<b><i>DODEA STIPENDS</i></b>	\$	8,750.00
<b><i>ROUNDING</i></b>	\$	1.20
	\$	<b>1,328,945.32</b>

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FEBRUARY 2023 PAYROLL TIMESHEET WORKSHEET**

	<b>NAME</b>	<b>Job Description</b>	<b>Rate</b>	<b>TOTAL</b>
	<b>CLASS EXTRA</b>			
			<b>TOTAL PAY</b>	<b>\$ 4,946.91</b>
	<b>CLASS SUB</b>			
			<b>TOTAL</b>	<b>\$ 17,384.58</b>
	<b>CERT EXTRA</b>			
			<b>TOTAL PAY</b>	<b>\$ 11,996.20</b>
	<b>CERT SUB</b>			
			<b>TOTAL PAY</b>	<b>\$ 26,680.00</b>

<b><i>CERTIFICATED MASTER</i></b>	<b>\$ 181,214.43</b>
<b><i>WESTA MASTER</i></b>	<b>\$ 603,295.21</b>
	\$ 11,996.20
	\$ 26,680.00
<b><i>CLASSIFIED MASTER</i></b>	<b>\$ 125,476.30</b>
<b><i>CSEA MASTER</i></b>	<b>\$ 333,958.82</b>
	\$ 4,946.91
	\$ 17,384.58
<b><i>CLASS COVERAGE RECAP</i></b>	<b>\$ 162.50</b>
<b><i>CLASS IN LIEU</i></b>	<b>\$ 15,079.17</b>
<b><i>DODEA STIPENDS</i></b>	<b>\$ 8,750.00</b>
<b><i>ROUNDING</i></b>	<b>\$ 1.20</b>
	<b>\$ 1,328,945.32</b>